

**IT Security Applicable Documents List**

NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)		
Document	Subject	Effective Date
NPR 1382.1	NASA Privacy Procedural Requirements	August 10, 2007
NPD 1382.17H	NASA Privacy Policy	August 24, 2004
NPD 1440.6H	NASA Records Management	March 24, 2008
NPR 1441.1D	NASA Records Retention Schedules (w/Change 4, 1/31/08)	February 24, 2003
NPD 2540.1F	Personal Use of Government Office Equipment Including Information Technology	May 25, 2005
NPD 2800.1B	Managing Information Technology	March 21, 2008
NPR 2800.1B	Managing Information Technology (w/Change 1, 9/17/04)	September 17, 1998
NPD 2810.1D	NASA Information Security Policy	April 7, 2004
NPR 2810.1A	Security of Information Technology	May 16, 2006
NPD 2830.1	NASA Enterprise Architecture	December 16, 2005
NPR 2830.1	NASA Enterprise Architecture Procedures	February 9, 2006
NPR 7120.7	NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements	November 3, 2008

NASA Interim Directives (NID)		
Document	Subject	Effective Date
NM2810-64	NASA Interim Directive: Information Technology Security and Efficiency Requirements	May 22, 2008

**Attachment P**  
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NASA Interim Technical Requirements (NITR)		
Document	Subject	Effective Date
NITR 2800_24	NASA IT Device Vulnerability Management	January 28, 2010
NITR 2800_2	Email Services and Email Forwarding	September 18, 2009
NITR 2810_14A	Managing Elevated User Privileges on NASA Desktop and Laptop Computers	August 17, 2009
NITR 2800_1	NASA Information Technology Waiver Requirements and Procedures	August 13, 2009
NITR 2810_21	System and Services Acquisition Policy and Procedures	April 28, 2009
NITR 2810_20	System and Communications Protection Policy and Procedures	March 11, 2009
NITR 2810_23	NASA Authorizing Official (AO) Procedural Requirement	March 01, 2009
NITR 2830_1A	Networks in NASA Internet Protocol (IP) Space or NASA Physical Space	February 12, 2009
NITR 2810_22	Media Protection Policy and Procedures	January 7, 2009
NITR 2810_17	System Maintenance Policy and Procedures	November 12, 2008
NITR 2810_19	Audit and Accountability Policy and Procedures	November 12, 2008
NITR 2810_15	Contingency Planning	June 9, 2008
NITR 2810_12	Continuous Monitoring	May 18, 2008
NITR 1382_2	NASA Rules and Consequences to Safeguarding PII, with Change 1, dated 02/04/2008	January 28, 2008
NITR 1382_1	Personally Identifiable Information (PII) Breach Response Policy	December 21, 2007

**Attachment P**  
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SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
ITS-HB 0006	Extending an Information System Authorization to Operate Process and Templates	January 11, 2010
ITS-HB 0001	Format and Procedures for an IT Security Handbook	January 11, 2010
ITS-HBK-0004A	Managed Elevated Privileges (EP) Implementation Guidance Handbook	April 15, 2010
ITS-HB 0007.B	System Security Plan Numbering Schema	April 17, 2008
ITS-HB 0012	Continuous Monitoring: Annual Security Control Assessments	April 23, 2010
ITS-HB 0016.C	IT Security Plan Template, Requirements, Guidance and Examples	April 17, 2008
ITS-HB 0017A	IT Security Penetration Test Plan and Rules of Engagement	June 11, 2009
ITS-HB 0030.C	IT System Certification & Accreditation Process for FIPS 199 Moderate & High Systems	July 7, 2008
ITS-HB 0031.C	IT System Certification & Accreditation Process for FIPS 199 Low Systems	July 7, 2008
ITS-HB 0035	Digital Media Sanitization	September 15, 2008
ITS-HB 0040	Contingency Planning	July 7, 2008
ITS-HB 0044	Procedure for Responding to a Breach of PII	December 21, 2007
ITS-HB 0046A	Procedure for Review and Reducing PII	February 27, 2009

Within 30 days after contract award, the Contractor shall develop and deliver an IT Security Management Plan to the Contracting Officer for approval.